

Memorandum

May 12, 2011

TO: Members, Joint Legislative Audit Committee

FROM: Assemblymember Ricardo Lara, Chair

RE: Results of the May 11, 2011 Committee Hearing

CC: Elaine Howle, State Auditor

The following members were present at the May 11, 2011, hearing at 9:00 a.m. in State Capitol Room 444: Assemblymember Ricardo Lara, Chair, Assemblymembers: Alejo, Grove, Huber, Monning, and Norby.

Senators: Alquist, Anderson, de León, Dutton, La Malfa, Rubio, and Wolk.

The hearing commenced at 9:14 a.m. A quorum was established at 9:23 a.m.

Regular Order of Business

2011-110 Office of Traffic Safety, Sobriety Check Points

Assemblymember Norby

Request an audit of the Office of Traffic Safety (OTS) and sobriety check points operated by law enforcement agencies with grant funds from OTS.

Motion to approve audit request 2011-110 was made by Alejo, seconded by Anderson and passed 12-0 (Assembly 6-0, Senate 6-0).

2011-111 Employment Development Department, Workforce Development Federal Funds

Assemblymember Lara

Request an audit of the State's administration of the federal Workforce Investment Act of 1998 (WIA) funding. Specifically, the audit should include a review of the roles of the State's Workforce Investment Board and Employment Development Department as well as two additional state entities' administration of programs funded with WIA dollars. The audit should

focus on oversight, monitoring, and weather measurable overarching goals and outcome indicators exist among the programs.

Motion to approve audit request 2011-111 was made by Anderson, seconded by Rubio and passed 12-0 (Assembly 6-0, Senate 6-0).

2011-113 Salinas Valley Memorial Hospital

Assemblymember Alejo

Request an audit of the Salinas Valley Memorial Hospital. Specifically, the audit will look at the fiscal management aspects of the hospital.

Motion to approve audit request 2011-113 was made by Huber, seconded by Rubio and passed 10-2 (Assembly 6-0, Senate 4-2).

2011-115 CDCR, Medical Facility Construction

Senator Leno and Assemblymember Blumenfield

Request an audit of CDCR's inmate medical classification system. Specifically, the requestors are interested in the status of the prison inmate's medical classification system and how the data that it provides informs prison facility construction.

Motion to approve audit request 2011-115 was made by Alejo, seconded by Monning and failed 6-5 (Assembly 3-2, Senate 3-3).

2011-116 Department of General Services, Division of the State Architect

Senator Lowenthal et al.

Request an audit of the plan review, construction oversight, and project close-out functions of the Department of General Services, Division of the State Architect.

Motion to approve audit request 2011-116 was made by Wolk, seconded by Alejo and passed 11-0 (Assembly 5-0, Senate 6-0).

Motion to approve priority for audit request 2011-116 was made by Wolk, seconded by Monning and passed 11-0 (Assembly 5-0, Senate 6-0).

2011-117 High School Graduation and Dropout Data

Members of the Latino Caucus – Presented by Assemblymember Solorio

Request an audit of school dropout data and the impact of including that data in Annual Performance Index.

Motion to approve audit request 2011-117 was made by Alejo, seconded by Huber and passed 11-0 (Assembly 6-0, Senate 5-0).

Hearing Adjourned at 11:45 a.m.